

Date:

Wednesday, 2/20/2008 4:25:23 PM

User:

Kim Johnston

Process Sheet

10

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : LITTER KIT
Job Number : 37557	
Estimate Number : 11485	
P.O. Number :	Part Number : D350616011
This Issue : 2/20/2008 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : 1 / Type : SMALL /MED FAB	Drawing Revision : N/A
Previous Run : 36741	Material :
Written By :	Due Date : 3/5/2008 Qty: 1 Um: Each
Checked & Approved By : <u>08 02 21</u>	
Comment : Est E 03.04.04 Reformat KJ/RF	

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D350-616-011 CHG003

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D350616015 Deck Plate Kit



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Deck Plate Kit

Qty Part Number Description Batch

1 D350-616-015 Deck Plate Kit 36 884

4.0 D2350 Litter Tie-Down Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Litter Tie-Down Assembly

Qty Part Number Description Batch

1 D2350 Litter Tie Down Bracket Assy 37408

5.0 D2360 Litter Tie Down Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Inventory

Qty Part Number Description Batch

1 D2360 Litter Tie Down Bracket Assy 33778

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: D Date: 08/02/25
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 2/20/2008 4:25:23 PM

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LITTER KIT

Job Number: 37557

Part Number: D350616011

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

D2370

Litter Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Litter Assembly

Qty Part Number Description Batch

1 D2370 Litter Assembly

36084

7.0

D2493

Patient Stop Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Patient Stop Assembly

Qty Part Number Description Batch

1 D2493 Patient Stop

B36229

8.0

D34941

STUB COVER



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

STUB COVER

Batch: B36863

INSPECT 100% KITS FOR COMPLETENESS

N/A - restock

9.0

QC4



Comment: INSPECT 100% KITS FOR COMPLETENESS

10.0

PACKAGING 1

PACKAGING RESOURCE #1



D

8/2/05



Comment: PACKAGING RESOURCE #1

Identify with red decal per PPP D350-616-011 and Stock

SC (IX)

11.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

208/02/05

Job Completion



2008/2/25

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries